

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers of Irrigation & CAD Department during the month of September 2013 - Expenditure - Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No.959

Dated:08- 10-2013
Read the following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 36,601/- (Rupees Thirty Six Thousand Six Hundred and One only) towards the cell phone charges of the following Cell Phones used by the officers of this department during the month of September 2013.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.09.2013	2000.00	Secy. to Govt., (AD)
2	9849905638	24.09.2013	148.81	Asst Secy (KS)
3	9849905639	24.09.2013	1375.00	Dy. Secy. (NVR)
4	9849905640	24.09.2013	84.29	Dy.Secy (Irr)
5	9849905641	24.09.2013	172.10	Asst. Secy. (RP)
6	9849905642	24.09.2013	1375.00	Dy. Secy. (DRLB)
7	9849905688	24.09.2013	396.11	Dy. Secy. (AV)
8	9849905689	24.09.2013	342.40	Dy Secy. (OP)
9	9849905690	24.09.2013	625.00	S.O. (IW-OP)
10	9849905691	24.09.2013	118.00	Jt Secy. (T)
11	9849905637	24.09.2013	641.41	Asst. Secy. (TV)
12	9949093650	24.09.2013	318.11	Asst. Secy. (PS)
13	9949093652	24.09.2013	254.05	Asst. Secy. (SLB)
14	9949093654	24.09.2013	563.83	Asst. Secy. (MR)
15	9949093656	24.09.2013	531.35	Asst. Secy. (MS)
16	9949093658	24.09.2013	186.09	Dy. Secy. (RV)
17	9849901275	24.09.2013	217.64	CTE
18	9849901277	24.09.2013	356.00	Asst. Secy. (DRD)
19	9849901279	24.09.2013	462.42	Asst. Secy. (VLS)
20	9949093651	24.09.2013	1036.60	Dy. Secy. (SK)
21	9949093653	24.09.2013	92.03	Asst. Secy. (GR)
22	9949093655	24.09.2013	419.79	Asst. Secy. (MCR)
23	9949093657	24.09.2013	313.37	Asst. Secy. (LLV)
24	9949093659	24.09.2013	477.44	Asst. Secy. (TS)
25	9849901276	24.09.2013	580.68	S.O. (WRG)
26	8978901752	24.09.2013	177.30	TE - 2 (KBR)
27	8978901753	24.09.2013	444.82	ATE - 1 (R.)
28	8978901751	24.09.2013	248.53	ATE - 2 (MTT)
29	8978901754	24.09.2013	256.86	TE - 1 (MPR)
30	8008554796	24.09.2013	198.64	Asst Secy. (GM)
31	8008554795	24.09.2013	1427.71	Spl. Secy. (NPK)

32	8897000440	24.09.2013	101.37	Prl. Secy. (BAR)
33	9701379927	24.09.2013	244.28	S.O. (OP- Claims)
34	9701379930	24.09.2013	560.11	S.O. (P&B)
35	9701379865	24.09.2013	232.98	S.O. (T-II)
36	9701379903	24.09.2013	443.26	S.O. (SPF)
37	9701379890	24.09.2013	501.25	S.O. (MI-G)
38	9701379856	24.09.2013	625.00	S.O. (GWRC)
39	9701379896	24.09.2013	291.47	S.O. (REFORMS)
40	9701379925	24.09.2013	206.64	S.O. (CA-I)
41	9701379932	24.09.2013	397.98	P.S. (PS)
42	9701379850	24.09.2013	242.63	S.O. (EA)
43	9701379904	24.09.2013	313.94	S.O. (MI-R)
44	9701379853	24.09.2013	192.46	S.O. (PAC)
45	9701379931	24.09.2013	314.18	P.S. (SKM)
46	9701379923	24.09.2013	262.13	S.O. (LA-IV)
47	9701379892	24.09.2013	510.78	S.O. (SER.I)
48	9701379926	24.09.2013	125.62	S.O. (GEN. III)
49	9701379860	24.09.2013	347.50	S.O. (SER. -VII)
50	9701379872	24.09.2013	335.04	S.O. (R-I)
51	9701379847	24.09.2013	407.65	Asst Secy (NP)
52	9701379887	24.09.2013	397.72	S.O. (MI-T)
53	9701379837	24.09.2013	319.10	Asst Secy (OP)
54	9701379921	24.09.2013	398.54	S.O. (R-III)
55	9701379851	24.09.2013	434.06	S.O. (SER III)
56	9701379897	24.09.2013	371.63	S.O. (T-V)
57	9701379857	24.09.2013	568.83	S.O. (SER.II)
58	9701379924	24.09.2013	326.27	S.O. (ESTT.)
59	9701379893	24.09.2013	486.40	S.O. (LA-III)
60	9701379864	24.09.2013	194.50	S.O. (SER.-IX)
61	9701379929	24.09.2013	625.00	S.O. (IS)
62	9701379891	24.09.2013	184.72	S.O. (ERT)
63	9701379861	24.09.2013	397.86	S.O (MI-A)
64	9701379867	24.09.2013	435.86	S.O. (T-I)
65	9701379842	24.09.2013	291.57	S.O. (SER IV)
66	9701379863	24.09.2013	295.72	S.O (CA-III)
67	9701379854	24.09.2013	347.53	S.O (RTI)
68	9701379841	24.09.2013	359.28	S.O (ARB)
69	9701379874	24.09.2013	541.29	S.O (LA-II)
70	9701379859	24.09.2013	198.20	S.O.(CADA)
71	9701379878	24.09.2013	387.45	S.O (ERD)
72	9701379875	24.09.2013	595.64	S.O (SER VIII)
73	9701379836	24.09.2013	239.56	P.S. (VSG)
74	9701379894	24.09.2013	625.00	S.O (CA-II)
75	9701379873	24.09.2013	383.14	S.O (GEN.I)
76	9701379871	24.09.2013	511.05	S.O (T-III)

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77	9701379849	24.09.2013	511.21	S.O (SER.V)
78	9701379840	24.09.2013	191.91	S.O (IOC)
79	9701379928	24.09.2013	95.61	S.O (PW-OP)
80	9701379868	24.09.2013	238.33	S.O (GEN.II)
81	9701379843	24.09.2013	386.55	P.S (GP)
82	9701379895	24.09.2013	237.29	S.O (R-II)
83	9701379906	24.09.2013	211.08	S.O (SER.V)
84	9701379862	24.09.2013	614.73	S.O (T-IV)
85	9701379845	24.09.2013	539.54	P.S. (MP)
86	9701379852	24.09.2013	536.03	S.O. (SER.-VI)
87	9701379870	24.09.2013	625.00	S.O.(LA-I)

Total Rs. 36600.85 or 36,601/-

(Rupees Thirty Six Thousand Six Hundred and One Only)

2 The Expenditure sanctioned shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD (IW) Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Irrigation & CAD (PW-OP - Claims) Department shall drw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.

4 This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT

To
The Irrigation & CAD (IW-OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER